

# EXHIBIT FF

# nus consulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
 www.nusconsulting.com

A0012301

CUSTOMER NO.	DATE
00012301 000 01 000	5/6/2008

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022

FOR SERVICES PURSUANT TO AGREEMENT

--- CLIENT ORIGINAL ---

## STATEMENT OF ACCOUNT

SAVINGS AS PER ATTACHED INVOICES FROM 12/27/06 TO 2/26/08 (14 MONTHS)	\$216,293.24
AVERAGED MONTHLY SAVINGS	\$15,449.52
SAVINGS FOR THE REMAINING PARTICIPATION (46 MONTHS X \$15,449.52 PER MONTH)	\$710,677.92
PREVIOUSLY INVOICED REFUND ( 02/09/2007 ) ( 02/23/2007 )	\$11,217.87 \$22,292.92
TOTAL INVOICED REFUNDS	<u>\$ 33,510.79</u>
TOTAL AMOUNT DUE NUS	\$260,481.95



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One Maynard Drive  
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INVOICE NO. 106615

TIFFANY & COMPANY  
555 MADISON AVENUE  
6TH FLOOR  
NEW YORK , NY 10022  
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90822
	136341

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT  
Savings Realized at:

--- CLIENT ORIGINAL ---

**Savings Realized at:**

TIFFANY & CO  
1980 NORTHERN BLVD  
MANHASSET, NY

#### SAVINGS ON ELECTRIC

PERIOD: FROM 12/27/2006 TO 1/31/2007

MONTH # 1 OF 60

## SAVINGS REALIZED

\$23,536.33

SUPPLIER ACCOUNT #: 530-32-3320-5

NUS REFERENCE #: 20038035 0013361 000

**AMOUNT DUE AS OF 12/31/01**

511 768 13

#### BILLING CONSUMPTION

### SAVINGS COMPUTATIONS

29 BILLING DAYS  
0 ON PK DAYS

1 KWH OFF PK  
2 KWH ON PK  
2 KW ON PK  
3 KWH MID PK  
3 KW MID PEAK  
KWH TOTAL.

FROM READING	TO READING	METER	MULTIPLIER
318	408	80	180
336	336	7,200	16,200
6.830	6.830	0.0	0.0
3089	3968	70,320	158,220
17.001	20.157	252.5	568.1
			174,420

FORMER BILLING RATE = 285

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INVOICE NO. 106615

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYs	@	\$0.9484	\$	27.51	
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-	
3		86.5	KW	@	\$4.68		391.33	
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-	
3		23400	KWH	@	\$0.0378		884.52	
1		4080	KWH	@	\$0.0237		96.70	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-	
3		23400	KWH	@	(\$0.0441)		(1,031.95)	
1		4080	KWH	@	(\$0.0304)		(124.03)	
	FUEL & PPC ADJ.	27480	KWH	@	\$0.0392		<u>1,077.22</u>	
						\$	1,321.30	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>11.70</u>	
	LIPA CHARGES					\$	1,333.00	\$ 1,333.00
	CON ED SOLUTIONS CHARGE	27480	KWH	@	\$0.042066		1,155.97	
		27480	KWH	@	\$0.058466		1,606.64	
		27480	KWH	@	\$0.002630		72.27	
	SALES TAX				8.625%		<u>244.51</u>	
	TOTAL CHARGES					\$	3,079.39	\$ 3,079.39
								\$ 4,412.39

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INVOICE NO. 106614

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90821	136306

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT  
 Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 1/25/2007 TO 2/27/2007  
 MONTH # 2 OF 60  
 SAVINGS REALIZED \$23,356.22

SUPPLIER ACCOUNT #: 530-72-2220-5  
 NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S. \$11,678.11

BILLING CONSUMPTION		SAVINGS COMPUTATIONS			33 BILLING DAYS 0 ON PK DAYS
PERIOD		FROM READING	TO READING	METER MULTIPLIER	
1	KWH OFF PK	408	508	80 180	
2	KWH ON PK	336	336	8,000 18,000	
2	KW ON PK	6.83	6.83	0 0	
3	KWH MID PK	3968	4887	0.0 0.0	
3	KW MID PEAK	20.157	22.692	73,520 165,420	
	KWH TOTAL			202.8 456.3	
				183,420	

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$ 31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		456.3	KW	@	\$4.68	2,349.03
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		165420	KWH	@	\$0.0378	6,252.88
1		18000	KWH	@	\$0.0237	426.60
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		165420	KWH	@	(\$0.0441)	(7,295.02)
1		18000	KWH	@	(\$0.0304)	(547.20)
	FUEL & PPC ADJ.	183420	KWH	@	\$0.0392	7,190.06
OTHER CHARGES - REVENUE-BASED PILOTS						
LIPA CHARGES				0.8853%		\$ 8,407.65
						74.43
						\$ 8,482.08
CON ED SOLUTIONS CHARGES	183420	KWH	@	\$0.041867	7,679.25	
	183420	KWH	@	\$0.055296	10,142.39	
	183420	KWH	@	\$0.002630	482.39	
SALES TAX				8.625%	\$18,304.03	
					1,578.72	
TOTAL CHARGES					\$19,882.75	\$19,882.75
						\$28,364.83

PRESENT \$5,008.61

SAVING \$23,356.22  
 Page 1

NUS  
 00889

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INVOICE NO. 106614

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		75.4	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		388.16
3		27120	KWH	@	\$0.0378		
1		5280	KWH	@	\$0.0237		1,025.14
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						125.14
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		27120	KWH	@	(\$0.0441)		
1		5280	KWH	@	(\$0.0304)		(1,196.00)
	FUEL & PPC ADJ.	32400	KWH	@	\$0.0392		(160.51)
							<u>1,270.08</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 1,483.31
	LIPA CHARGES						<u>13.14</u>
							\$ 1,496.45
	CON ED SOLUTIONS CHARGES	32400	KWH	@	\$0.041867		1,356.49
		32400	KWH	@	\$0.055296		<u>1,791.59</u>
		32400	KWH	@	\$0.002630		85.21
	SALES TAX				8.625%		<u>\$ 3,233.29</u>
							278.87
	TOTAL CHARGES						<u>\$ 3,512.16</u>
							\$ 3,512.16
							<u>\$ 5,008.61</u>

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INVOICE NO. 106616

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.		DATE
0012301	000 01 000	5/6/2008
HD	90823	136329

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT  
Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 2/27/2007 TO 3/27/2007  
 MONTH # 3 OF 60  
 SAVINGS REALIZED

\$19,980.76

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$9,990.38

## BILLING CONSUMPTION

## SAVINGS COMPUTATIONS

28 BILLING DAYS  
 0 ON PK DAYS

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
			80	180
1	KWH OFF PK	508	590	6,560 14,760
2	KWH ON PK	336	336	0 0
2	KW ON PK	6.83	6.83	0.0 0.0
3	KWH MID PK	4887	5675	63,040 141,840
3	KW MID PEAK	22.692	25.656	237.1 533.5
	KWH TOTAL			69,600 156,600

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	28	DAYS	@	\$0.9484	\$	26.56
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		533.5	KW	@	\$4.68		2,330.33
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		141840	KWH	@	\$0.0378		5,361.55
1		14760	KWH	@	\$0.0237		349.81
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		141840	KWH	@	(\$0.0441)		(6,255.14)
1		14760	KWH	@	(\$0.0304)		(448.70)
	FUEL & PPC ADJ.	156600	KWH	@	\$0.0392		6,138.72
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 7,503.13
	LIPA CHARGES						66.43
	CON ED SOLUTIONS CHARGE	156600	KWH	@	\$0.041846		\$ 7,569.56
		156600	KWH	@	\$0.054592		\$ 7,569.56
		156600	KWH	@	\$0.002630		\$ 7,569.56
	SALES TAX				8.625%		\$ 7,569.56
	TOTAL CHARGES						\$ 7,569.56
	NUS						\$4,440.94
	00891						\$19,980.76

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INVOICE NO. 106616

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	28	DAYS	@	\$0.9484	\$ 26.56
2	DEMAND CHARGES	0.0	KW	@	\$19.65	
3		93.4	KW	@	\$4.68	407.97
2	ENERGY CHARGE	0	KWH	@	\$0.0485	
3		23760	KWH	@	\$0.0378	898.13
1		4680	KWH	@	\$0.0237	110.92
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	
3		23760	KWH	@	(\$0.0441)	(1,047.82)
1		4680	KWH	@	(\$0.0304)	(142.27)
	FUEL & PPC ADJ.	28440	KWH	@	\$0.0392	<u>1,114.85</u>
						\$ 1,368.34
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	12.11
	LIPA CHARGES					\$ 1,380.45 \$ 1,380.45
	CON ED SOLUTIONS CHARG.	28440	KWH	@	\$0.041846	1,190.09
		28440	KWH	@	\$0.054592	1,552.60
		28440	KWH	@	\$0.002630	74.80
	SALES TAX				8.625%	<u>2,817.48</u>
						243.01
	TOTAL CHARGES					\$ 3,060.49 \$ 3,060.49
						\$ 4,440.94

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INVOICE NO. 106617

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90824 136330

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT --- CLIENT ORIGINAL ---  
 Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 3/27/2007 TO 4/26/2007  
 MONTH # 4 OF 60  
 SAVINGS REALIZED

\$21,126.28

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$10,563.14

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION PERIOD	SAVINGS COMPUTATIONS				30 BILLING DAYS 0 ON PK DAYS
	FROM READING	TO READING	METER MULTIPLIER		
1 KWH OFF PK	590	662	80	180	
2 KWH ON PK	336	336	5,760	12,960	
2 KW ON PK	6.830	6.830	0	0	
3 KWH MID PK	5675	6541	0.0	0.0	
3 KW MID PEAK	25.656	28.768	69,280	155,880	
KWH TOTAL			249.0	560.2	
				168,840	

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	30	DAYS	@	\$0.9484	\$	28.45
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		560.2	KW	@	\$4.68		2,621.74
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		155,880	KWH	@	\$0.0378		5,892.26
1		12,960	KWH	@	\$0.0237		307.15
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		155880	KWH	@	(\$0.0441)		(6,874.31)
1		12960	KWH	@	(\$0.0304)		(393.98)
	FUEL & PPC ADJ.	168840	KWH	@	\$0.0392		6,618.53
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%			\$ 8,199.84
	LIPA CHARGES						72.59
	CON ED SOLUTIONS CHARGES	168840	KWH	@	\$0.041648		\$ 8,272.43
		168840	KWH	@	\$0.054592		
		168840	KWH	@	\$0.002630		
	SALES TAX			8.625%			
	TOTAL CHARGES						\$18,133.00
	NUS						\$5,279.15
	00893						\$21,126.28

PRESENT

SAVING  
Page 1

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INVOICE NO. 106617

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	30	DAYS	@	\$0.9484	\$	28.45
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		94.2	KW	@	\$4.68		440.86
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		28080	KWH	@	\$0.0378		1,061.42
1		6120	KWH	@	\$0.0237		145.05
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		28080	KWH	@	(\$0.0441)		(1,238.33)
1		6120	KWH	@	(\$0.0304)		(186.05)
	FUEL & PPC ADJ.	34200	KWH	@	\$0.0392		<u>1,340.64</u>
						\$ 1,592.04	
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%			14.09
	LIPA CHARGES					\$ 1,606.13	\$ 1,606.13
	CON ED SOLUTIONS CHARGES	34200	KWH	@	\$0.041648		1,424.38
		34200	KWH	@	\$0.054592		1,867.05
		34200	KWH	@	\$0.002630		89.95
	SALES TAX			8.625%			\$ 3,381.37
							291.65
	TOTAL CHARGES					\$ 3,673.02	\$ 3,673.02
							\$ 5,279.15

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INVOICE NO. 106618

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90825 136314

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 4/26/2007 TO 5/29/2007  
 MONTH # 5 OF 60  
 SAVINGS REALIZED

\$33,519.66

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$16,759.83

## SAVINGS COMPUTATIONS

## BILLING CONSUMPTION

PERIOD	FROM READING	TO READING	METER	MULTIPLIER	33 BILLING DAYS
1	KWH OFF PK	662	847	14,800	33,300
2	KWH ON PK	336	336	0	0
2	KW ON PK	6.830	6.830	0.0	0.0
3	KWH MID PK	6541	7813	101,760	228,960
3	KW MID PEAK	28.768	32.387	289.5	651.4
	KWH TOTAL				262,260

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		651.4	KW	@	\$4.68		3,353.41
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		228960	KWH	@	\$0.0378		8,654.69
1		33300	KWH	@	\$0.0237		789.21
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		228960	KWH	@	(\$0.0441)		(10,097.14)
1		33300	KWH	@	(\$0.0304)		(1,012.32)
	FUEL & PPC ADJ.	262260	KWH	@	\$0.0392		10,280.59
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$11,999.74
	LIPA CHARGES						106.23
	CON ED SOLUTIONS CHARGES	262260	KWH	@	\$0.041674		\$12,105.97
		262260	KWH	@	\$0.054592		
		262260	KWH	@	\$0.002630		
	SALES TAX				8.625%		
	TOTAL CHARGES						\$28,173.48
							\$28,173.48
							\$40,279.45

## PRESENT

\$6,759.79

SAVING  
Page 1

\$33,519.66

NUS  
00895

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INVOICE NO. 106618

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		103.7	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		533.85
3		36240	KWH	@	\$0.0378		
1		7800	KWH	@	\$0.0237		1,369.87
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						184.85
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		36240	KWH	@	(\$0.0441)		
1		7800	KWH	@	(\$0.0304)		(1,598.18)
	FUEL & PPC ADJ.	44040	KWH	@	\$0.0392		(237.12)
							<u>1,726.37</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 2,010.94
	LIPA CHARGES						<u>17.81</u>
							\$ 2,028.75
	CON ED SOLUTIONS CHARGES	44040	KWH	@	\$0.041674		\$ 2,028.75
		44040	KWH	@	\$0.054592		1,835.32
		44040	KWH	@	\$0.002630		2,404.23
							<u>115.83</u>
	SALES TAX				8.625%		\$ 4,355.38
							<u>375.66</u>
	TOTAL CHARGES						\$ 4,731.04
							<u>\$ 4,731.04</u>
							\$ 6,759.79

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INVOICE NO. 106637

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90855 136337

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 5/29/2007 TO 6/26/2007  
 MONTH # 6 OF 60  
 SAVINGS REALIZED

\$40,714.86

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$20,357.43

## BILLING CONSUMPTION

## SAVINGS COMPUTATIONS

28 BILLING DAYS  
 22 ON PK DAYS

PERIOD	FROM READING	TO READING	METER	MULTIPLIER	
1	KWH OFF PK	847	875	80	180
2	KWH ON PK	336	336	2,240	5,040
2	KW ON PK	6.830	6.830	0	0
3	KWH MID PK	7813	7946	0.0	0.0
3	KW MID PEAK	32.387	36.019	10,640	23,940
	KWH TOTAL			290.6	653.8
					28,980

PERIOD	FROM READING	TO READING	METER	MULTIPLIER
1	KWH OFF PK	875	1029	80
2	KWH ON PK	336	1040	12,320
2	KW ON PK	6.830	10.554	56,320
3	KWH MID PK	7946	8305	297.9
3	KW MID PEAK	36.019	39.657	28,720
	KWH TOTAL			670.3
				64,620
				654.8
				219,060

FORMER	\$49,029.26
PRESENT	\$8,314.40
SAVING	\$40,714.86

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One Maynard Drive  
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INVOICE NO. 106637

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## FORMER BILLING RATE - 285

5/29/07 - 5/31/07

PERIOD	BASIC SERVICE	2	DAYS	@	\$0.9484	\$	1.89
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		653.8	KW	@	\$4.68		203.99
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		23940	KWH	@	\$0.0378		904.93
1		5040	KWH	@	\$0.0237		119.45
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		23940	KWH	@	(\$0.0441)		(1,055.75)
1		5040	KWH	@	(\$0.0304)		(153.22)
	FUEL & PPC ADJ.	28980	KWH	@	\$0.0392		<u>1,136.02</u>
						\$ 1,157.31	
						10.25	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		
LIPA CHARGES							\$ 1,167.56
CON ED SOLUTIONS CHARGE		28980	KWH	@	\$0.042085		1,219.62
		28980	KWH	@	\$0.054592		1,582.08
		28980	KWH	@	\$0.002630		76.22
	SALES TAX				8.625%		<u>\$ 2,877.92</u>
						248.22	
						<u>\$ 3,126.14</u>	\$ 3,126.14
							\$ 4,293.70

5/29/07 - 5/31/07

SUB TOTAL CHARGES

5/31/07 - 6/26/07

PERIOD	BASIC SERVICE	26	DAYS	@	\$0.9484	\$	24.66
2	DEMAND CHARGES	670.3	KW	@	\$19.65		9,659.02
3		654.8	KW	@	\$4.68		2,655.87
2	ENERGY CHARGE	126720	KWH	@	\$0.0485		6,145.92
3		64620	KWH	@	\$0.0378		2,442.64
1		27720	KWH	@	\$0.0237		656.96
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	126720	KWH	@	(\$0.0545)		(6,906.24)
3		64620	KWH	@	(\$0.0441)		(2,849.74)
1		27720	KWH	@	(\$0.0304)		(842.69)
	FUEL & PPC ADJ.	219060	KWH	@	\$0.0392		<u>8,587.15</u>
						\$ 19,573.55	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		173.28
LIPA CHARGES							\$ 19,746.83
CON ED SOLUTIONS CHARGE		219060	KWH	@	\$0.047793		10,469.53
		219060	KWH	@	\$0.054592		11,958.92
		219060	KWH	@	\$0.002630		576.13
	SALES TAX				8.625%		<u>\$ 23,004.58</u>
						1,984.15	
						<u>\$ 24,988.73</u>	\$ 24,988.73
							\$ 44,735.56
TOTAL CHARGES							\$ 49,029.26

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INVOICE NO. 106637

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

5/29/07 - 5/31/07

PERIOD	BASIC SERVICE	2	DAYS	@ \$0.9484	\$ 1.89
2	DEMAND CHARGES	0.0	KW	@ \$19.65	-
3		106	KW	@ \$4.68	33.07
2	ENERGY CHARGE	0	KWH	@ \$0.0485	-
3		3480	KWH	@ \$0.0378	131.54
1		600	KWH	@ \$0.0237	14.22
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@ (\$0.0545)	-
3		3480	KWH	@ (\$0.0441)	(153.47)
1		600	KWH	@ (\$0.0304)	(18.24)
FUEL & PPC ADJ.	4080	KWH	@ \$0.0392	<u>159.94</u>	
				\$ 168.95	
OTHER CHARGES - REVENUE-BASED PILOTS					
LIPA CHARGES				0.8853%	1.50
					\$ 170.45
CON ED SOLUTIONS CHARGE	4080	KWH	@ \$0.042085	171.71	
	4080	KWH	@ \$0.054592	222.74	
	4080	KWH	@ \$0.002630	<u>10.73</u>	
SALES TAX				8.625%	\$ 405.17
					<u>34.95</u>
					\$ 440.12
					\$ 610.57
5/29/07 - 5/31/07 SUB TOTAL CHARGES					

5/31/07 - 6/26/07

PERIOD	BASIC SERVICE	26	DAYS	@ \$0.9484	\$ 24.66
2	DEMAND CHARGES	114.1	KW	@ \$19.65	1,644.18
3		114.2	KW	@ \$4.68	463.20
2	ENERGY CHARGE	21600	KWH	@ \$0.0485	1,047.60
3		9840	KWH	@ \$0.0378	371.95
1		6240	KWH	@ \$0.0237	147.88
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	21600	KWH	@ (\$0.0545)	(1,177.20)
3		9840	KWH	@ (\$0.0441)	(433.94)
1		6240	KWH	@ (\$0.0304)	(189.70)
FUEL & PPC ADJ.	37680	KWH	@ \$0.0392	<u>1,477.06</u>	
OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$ 3,375.69
LIPA CHARGES					<u>29.88</u>
CON ED SOLUTIONS CHARGE	37680	KWH	@ \$0.047793	1,800.84	
	37680	KWH	@ \$0.054592	2,057.03	
	37680	KWH	@ \$0.002630	<u>99.10</u>	
SALES TAX				8.625%	\$ 3,956.97
					<u>341.29</u>
					\$ 4,298.26
					\$ 7,703.83
5/31/07 - 6/26/07 SUB TOTAL CHARGES					

TOTAL CHARGES

\$ 8,314.40

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INVOICE NO. 106619

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	122.2	KW	@	\$19.65	1,920.98
3		118	KW	@	\$4.68	533.83
2	ENERGY CHARGE	26040	KWH	@	\$0.0485	1,262.94
3		10560	KWH	@	\$0.0378	399.17
1		6720	KWH	@	\$0.0237	159.27
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	26040	KWH	@	(\$0.0545)	(1,419.18)
3		10560	KWH	@	(\$0.0441)	(465.70)
1		6720	KWH	@	(\$0.0304)	(204.29)
	FUEL & PPC ADJ.	43320	KWH	@	\$0.0392	<u>1,698.14</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$ 3,912.68
LIPA CHARGES						
	CON ED SOLUTIONS CHARGE	43320	KWH	@	\$0.048226	2,089.16
		43320	KWH	@	\$0.054592	2,364.93
		43320	KWH	@	\$0.002630	113.93
	SALES TAX				8.625%	<u>\$ 4,568.02</u>
						394.00
	TOTAL CHARGES					<u>\$ 4,962.02</u>
						\$ 4,962.02
						\$ 8,909.33

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INVOICE NO. 106620

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90828 136331

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT  
 Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 7/25/2007 TO 8/28/2007  
 MONTH # 8 OF 60  
 SAVINGS REALIZED \$51,604.81

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$25,802.41

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION		SAVINGS COMPUTATIONS			34 BILLING DAYS	30 ON PK DAYS
PERIOD		FROM READING	TO READING	METER MULTIPLIER		
1	KWH OFF PK	1243	1449	80	180	
2	KWH ON PK	1917	2939	16,480	37,080	
2	KW ON PK	14.361	18.213	81,760	183,960	
3	KWH MID PK	8729	9193	308.2	693.4	
3	KW MID PEAK	43.354	46.944	37,120	83,520	
	KWH TOTAL			287.2	646.2	
					304,560	

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$ 32.25
2	DEMAND CHARGES	693.4	KW	@	\$19.65	13,625.31
3		646.2	KW	@	\$4.68	3,427.44
2	ENERGY CHARGE	183960	KWH	@	\$0.0485	8,922.06
3		83520	KWH	@	\$0.0378	3,157.06
1		37080	KWH	@	\$0.0237	878.80
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	183960	KWH	@	(\$0.0545)	(10,025.82)
3		83520	KWH	@	(\$0.0441)	(3,683.23)
1		37080	KWH	@	(\$0.0304)	(1,127.23)
	FUEL & PPC ADJ.	304560	KWH	@	\$0.0392	11,938.75
						\$27,145.39
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%		240.32
	LIPA CHARGES					\$27,385.71
	CON ED SOLUTIONS CHARGE	304560	KWH	@	\$0.048157	14,666.70
		304560	KWH	@	\$0.054592	16,626.54
		304560	KWH	@	\$0.002630	800.99
						\$32,094.23
	SALES TAX			8.625%		2,768.13
	TOTAL CHARGES					\$34,862.36

\$34,862.36

\$62,248.07

NUS	PRESENT	\$10,643.26
00902	SAVING Page 1	\$51,604.81

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INVOICE NO. 106620

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$ 32.25
2	DEMAND CHARGES	119.8	.KWH	@	\$19.65	2,354.07
3		114.1	KWH	@	\$4.68	605.19
2	ENERGY CHARGE	30720	KWH	@	\$0.0485	1,489.92
3		12840	KWH	@	\$0.0378	485.35
1		8040	KWH	@	\$0.0237	190.55
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	30720	KWH	@	(\$0.0545)	(1,674.24)
3		12840	KWH	@	(\$0.0441)	(566.24)
1		8040	KWH	@	(\$0.0304)	(244.43)
	FUEL & PPC ADJ.	51600	KWH	@	\$0.0392	<u>2,022.72</u>
						\$ 4,695.14
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	41.58
LIPA CHARGES						
	CON ED SOLUTIONS CHARGE	51600	KWH	@	\$0.048157	2,484.90
		51600	KWH	@	\$0.054592	2,816.95
		51600	KWH	@	\$0.002630	<u>135.71</u>
						\$ 5,437.56
	SALES TAX				8.625%	468.98
	TOTAL CHARGES					<u>\$ 5,906.54</u>
						\$ 5,906.54
						\$10,643.26

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INVOICE NO. 106621

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90829 136319

## FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 8/28/2007 TO 9/26/2007  
 MONTH # 9 OF 60  
 SAVINGS REALIZED

\$39,714.95

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$19,857.47

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION				29 BILLING DAYS	
PERIOD		FROM READING	TO READING	METER	MULTIPLIER
				80	180
1	KWH OFF PK	1449	1566	9,360	21,060
2	KWH ON PK	2939	3767	66,240	149,040
2	KW ON PK	18.213	21.855	291.4	655.6
3	KWH MID PK	9193	9529	26,880	60,480
3	KW MID PEAK	46.944	50.305	268.9	605.0
	KWH TOTAL			230,580	

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	655.6	KW	@	\$19.65	10,735.45
3		605	KW	@	\$4.68	2,737.02
2	ENERGY CHARGE	149040	KWH	@	\$0.0485	7,228.44
3		60480	KWH	@	\$0.0378	2,286.14
1		21060	KWH	@	\$0.0237	499.12
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	149040	KWH	@	(\$0.0545)	(8,122.68)
3		60480	KWH	@	(\$0.0441)	(2,667.17)
1		21060	KWH	@	(\$0.0304)	(640.22)
	FUEL & PPC ADJ.	230580	KWH	@	\$0.0392	9,038.74
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%		\$21,122.35
	LIPA CHARGES					187.00
	CON ED SOLUTIONS CHARGES	230580	KWH	@	\$0.048514	11,186.36
		230580	KWH	@	\$0.054592	12,587.82
		230580	KWH	@	\$0.002630	606.43
	SALES TAX			8.625%		\$24,380.60
	TOTAL CHARGES					2,102.83
						\$26,483.43
						\$47,792.78

PRESENT

\$8,077.83

SAVING  
Page 1

\$39,714.95

NUS  
00904

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INVOICE NO. 106621

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYs	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	109.0	KW	@	\$19.65	1,784.88
3		110.9	KW	@	\$4.68	501.71
2	ENERGY CHARGE	23880	KWH	@	\$0.0485	1,158.18
3		9240	KWH	@	\$0.0378	349.27
1		5640	KWH	@	\$0.0237	133.67
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	23880	KWH	@	(\$0.0545)	(1,301.46)
3		9240	KWH	@	(\$0.0441)	(407.48)
1		5640	KWH	@	(\$0.0304)	(171.46)
	FUEL & PPC ADJ.	38760	KWH	@	\$0.0392	<u>1,519.39</u>
						\$ 3,594.21
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	31.82
	LIPA CHARGES					<u>\$ 3,626.03</u> \$ 3,626.03
	CON ED SOLUTIONS CHARGES	38760	KWH	@	\$0.048514	1,880.40
		38760	KWH	@	\$0.054592	2,115.99
		38760	KWH	@	\$0.002630	<u>101.94</u>
	SALES TAX				8.625%	\$ 4,098.32
						353.48
	TOTAL CHARGES					<u>\$ 4,451.80</u> \$ 4,451.80
						\$ 8,077.83

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INVOICE NO. 106642

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90862 136340

## FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

## Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 9/26/2007 TO 10/24/2007  
 MONTH # 10 OF 60  
 SAVINGS REALIZED \$29,505.70

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$14,752.85

## SAVINGS COMPUTATIONS

## BILLING CONSUMPTION

28 BILLING DAYS  
 22 ON PK DAYS

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
1	KWH OFF PK	1566	1582	80 180
2	KWH ON PK	3767	3887	1,280 2,880
2	KW ON PK	21.855	25.324	9,600 21,600
3	KWH MID PK	9529	9585	277.5 624.4
3	KW MID PEAK	50.305	53.339	4,480 10,080
	KWH TOTAL			242.7 546.1
				34,560

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
1	KWH OFF PK	1582	1684	80 180
2	KWH ON PK	3887	3887	8,160 18,360
2	KW ON PK	25.324	25.324	0 0
3	KWH MID PK	9585	10508	0.0 0.0
3	KW MID PEAK	53.339	56.904	73,840 166,140
	KWH TOTAL			285.2 641.7
				184,500

FORMER	\$35,128.66
PRESENT	\$5,622.96
SAVING	\$29,505.70

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INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## FORMER BILLING RATE - 285

9/26/07 - 9/30/07

PERIOD	BASIC SERVICE	4	DAYS	@	\$0.9484	\$	3.80
2	DEMAND CHARGES	624.4	KW	@	\$19.65		1,226.95
3		546.1	KW	@	\$4.68		340.77
2	ENERGY CHARGE	21600	KWH	@	\$0.0485		1,047.60
3		10080	KWH	@	\$0.0378		381.02
1		2880	KWH	@	\$0.0237		68.26
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	21600	KWH	@	(\$0.0545)		(1,177.20)
3		10080	KWH	@	(\$0.0441)		(444.53)
1		2880	KWH	@	(\$0.0304)		(87.55)
	FUEL & PPC ADJ.	34560	KWH	@	\$0.0392		<u>1,354.75</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>\$ 2,713.87</u>
LIPA CHARGES							<u>24.03</u>
CON ED SOLUTIONS CHARGES							<u>\$ 2,737.90</u>
							\$ 2,737.90
SALES TAX					8.625%		
							<u>\$ 3,942.84</u>
							\$ 3,942.84
							<u>\$ 6,680.74</u>
							\$ 6,680.74
9/26/07 - 9/30/07						SUB TOTAL CHARGES	
							<u>\$ 3,942.84</u>
							\$ 3,942.84
							<u>\$ 6,680.74</u>
							\$ 6,680.74

9/30/07 - 10/24/07

PERIOD	BASIC SERVICE	24	DAYS	@	\$0.9484	\$	22.76
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		641.7	KW	@	\$4.68		2,402.52
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		166140	KWH	@	\$0.0378		6,280.09
1		18360	KWH	@	\$0.0237		435.13
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		166140	KWH	@	(\$0.0441)		(7,326.77)
1		18360	KWH	@	(\$0.0304)		(558.14)
	FUEL & PPC ADJ.	184500	KWH	@	\$0.0392		<u>7,232.40</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>\$ 8,487.99</u>
LIPA CHARGES							<u>75.14</u>
CON ED SOLUTIONS CHARGES							<u>\$ 8,563.13</u>
							\$ 8,563.13
SALES TAX					8.625%		
							<u>\$ 19,884.79</u>
							\$ 19,884.79
9/30/07 - 10/24/07						SUB TOTAL CHARGES	
							<u>\$ 28,447.92</u>
							\$ 28,447.92

TOTAL CHARGES

\$ 35,128.66

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INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

9/26/07 - 9/30/07

PERIOD	BASIC SERVICE	4	DAYs	@	\$0.9484	\$	3.80
2	DEMAND CHARGES	105.1	KW	@	\$19.65		206.52
3		90.8	KW	@	\$4.68		56.66
2	ENERGY CHARGE	3360	KWH	@	\$0.0485		162.96
3		1560	KWH	@	\$0.0378		58.97
1		960	KWH	@	\$0.0237		22.75
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	3360	KWH	@	(\$0.0545)		(183.12)
3		1560	KWH	@	(\$0.0441)		(68.80)
1		960	KWH	@	(\$0.0304)		(29.18)
	FUEL & PPC ADJ.	5880	KWH	@	\$0.0392		230.50
						\$	461.06
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		4.08
LIPA CHARGES						\$	465.14
CON ED SOLUTIONS CHARGES		5880	KWH	@	\$0.047806		281.10
		5880	KWH	@	\$0.054592		321.00
		5880	KWH	@	\$0.002630		15.46
						\$	617.57
SALES TAX					8.625%		53.26
						\$	670.83
9/26/07 - 9/30/07					SUB TOTAL CHARGES		\$ 1,135.97

9/30/07 - 10/24/07

PERIOD	BASIC SERVICE	24	DAYs	@	\$0.9484	\$	22.76
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		103	KW	@	\$4.68		385.63
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		24480	KWH	@	\$0.0378		925.35
1		4440	KWH	@	\$0.0237		105.23
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		24480	KWH	@	(\$0.0441)		(1,079.57)
1		4440	KWH	@	(\$0.0304)		(134.98)
	FUEL & PPC ADJ.	28920	KWH	@	\$0.0392		1,133.66
						\$	1,358.08
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		12.02
LIPA CHARGES						\$	1,370.10
CON ED SOLUTIONS CHARGES		28920	KWH	@	\$0.041997		1,214.54
		28920	KWH	@	\$0.054592		1,578.80
		28920	KWH	@	\$0.002630		76.06
						\$	2,869.40
SALES TAX					8.625%		247.49
						\$	3,116.89
9/30/07 - 10/24/07					SUB TOTAL CHARGES		\$ 4,486.99
TOTAL CHARGES							\$ 5,622.96

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INVOICE NO. 105622

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90831 136320

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 10/24/2007 TO 11/27/2007  
 MONTH # 11 OF 60  
 SAVINGS REALIZED **\$32,848.53**

SUPPLIER ACCOUNT #: 530-72-2220-5  
 NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

**\$16,424.26**

SAVINGS COMPUTATIONS

BILLING CONSUMPTION		SAVINGS COMPUTATIONS				34 BILLING DAYS
PERIOD		FROM READING	TO READING	METER	MULTIPLIER	0 ON PK DAYS
1	KWH OFF PK	1684	1944	20,800	46,800	
2	KWH ON PK	3887	3887	0	0	
2	KW ON PK	25.324	25.324	0.0	0.0	
3	KWH MID PK	10508	11649	91,280	205,380	
3	KW MID PEAK	56.904	59.941	243.0	546.7	
	KWH TOTAL			252,180		

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$	32.25
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		546.7	KW	@	\$4.68		2,899.70
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		205380	KWH	@	\$0.0378		7,763.36
1		46800	KWH	@	\$0.0237		1,109.16
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		205380	KWH	@	(\$0.0441)		(9,057.26)
1		46800	KWH	@	(\$0.0304)		(1,422.72)
	FUEL & PPC ADJ.	252180	KWH	@	\$0.0392		9,885.46
							<b>\$11,209.95</b>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		99.24
LIPA CHARGES							
	CON ED SOLUTIONS CHARGES	252180	KWH	@	\$0.041925		10,572.65
		252180	KWH	@	\$0.054592		13,767.01
		252180	KWH	@	\$0.002630		663.23
							<b>\$25,002.89</b>
	SALES TAX				8.625%		2,156.50
							<b>\$27,159.39</b>
	TOTAL CHARGES						<b>\$27,159.39</b>
							<b>\$38,468.58</b>

NUS 00909	PRESENT	\$5,620.05
	SAVING Page 1	\$32,848.53

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INVOICE NO. 106622

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$	32.25	
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-	
3		109.4	KW	@	\$4.68		580.26	
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-	
3		29880	KWH	@	\$0.0378		1,129.46	
1		5640	KWH	@	\$0.0237		133.67	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-	
3		29880	KWH	@	(\$0.0441)		(1,317.71)	
1		5640	KWH	@	(\$0.0304)		(171.46)	
	FUEL & PPC ADJ.	35520	KWH	@	\$0.0392		<u>1,392.38</u>	
						\$	<u>1,778.86</u>	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>15.75</u>	
	LIPA CHARGES					\$	<u>1,794.61</u>	\$ 1,794.61
	CON ED SOLUTIONS CHARGES	35520	KWH	@	\$0.041925		1,489.16	
		35520	KWH	@	\$0.054592		1,939.11	
		35520	KWH	@	\$0.002630		93.42	
						\$	<u>3,521.69</u>	
	SALES TAX				8.625%		<u>303.75</u>	
	TOTAL CHARGES					\$	<u>3,825.44</u>	\$ 3,825.44
								\$ 5,620.05

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INVOICE NO. 106623

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90832 136339

## FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 11/27/2007 TO 12/22/2007  
 MONTH # 12 OF 60  
 SAVINGS REALIZED \$19,834.41

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$9,917.21

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION PERIOD	FROM READING TO READING			METER	MULTIPLIER	25 BILLING DAYS 0 ON PK DAYS
1 KWH OFF PK	1944	2026		6,560	14,760	
2 KWH ON PK	3887	3887		0	0	
2 KW ON PK	25.234	25.234		0.0	0.0	
3 KWH MID PK	11649	12448		63,920	143,820	
3 KW MID PEAK	59.941	62.458		201.4	453.1	
KWH TOTAL				158,580		

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	25	DAYS	@	\$0.9484	\$ 23.71
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		453.1	KW	@	\$4.68	1,767.09
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		143820	KWH	@	\$0.0378	5,436.40
1		14760	KWH	@	\$0.0237	349.81
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		143820	KWH	@	(\$0.0441)	(6,342.46)
1		14760	KWH	@	(\$0.0304)	(448.70)
FUEL & PPC ADJ.						
	158580	KWH	@	\$0.0392	6,216.34	
OTHER CHARGES - REVENUE-BASED PILOTS						
LIPA CHARGES						
CON ED SOLUTIONS CHARGES						
	158580	KWH	@	\$0.041924	6,648.31	
	158580	KWH	@	\$0.054592	8,657.20	
	158580	KWH	@	\$0.002630	417.07	
SALES TAX						
				8.625%	\$15,722.58	
TOTAL CHARGES						
					1,356.07	
					\$17,078.65	\$17,078.65
						\$24,142.83

PRESENT \$4,308.42

SAVING \$19,834.41  
Page 1NUS  
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INVOICE NO. 106623

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	25	DAYS	@	\$0.9484	\$	23.71
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		88.2	KW	@	\$4.68		343.98
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		23520	KWH	@	\$0.0378		889.06
1		4440	KWH	@	\$0.0237		105.23
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		23520	KWH	@	(\$0.0441)		(1,037.23)
1		4440	KWH	@	(\$0.0304)		(134.98)
	FUEL & PPC ADJ.	27960	KWH	@	\$0.0392		<u>1,096.03</u>
						\$ 1,285.80	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	11.39	
LIPA CHARGES						\$ 1,297.19	\$ 1,297.19
CON ED SOLUTIONS CHARGES	27960	KWH	@	\$0.041924		1,172.21	
	27960	KWH	@	\$0.054592		1,526.39	
	27960	KWH	@	\$0.002630		73.53	
	SALES TAX				8.625%	<u>2,772.14</u>	
						239.09	
TOTAL CHARGES						\$ 3,011.23	\$ 3,011.23
							\$ 4,308.42

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INVOICE NO. 106624

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90833 136334

## FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 12/22/2007 TO 1/24/2008  
 MONTH # 13 OF 60  
 SAVINGS REALIZED \$26,588.15

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$13,294.08
-------------

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION		SAVINGS COMPUTATIONS			33 BILLING DAYS 0 ON PK DAYS
PERIOD	FROM READING TO READING	METER	MULTIPLIER		
		80	180		
1	KWH OFF PK 2026	2134	8,640	19,440	
2	KWH ON PK 3887	3887	0	0	
2	KW ON PK 25.324	25.324	0.0	0.0	
3	KWH MID PK 12448	13470	81,760	183,960	
3	KW MID PEAK 62.458	65.407	235.9	530.8	
	KWH TOTAL		203,400		

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$ 31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		530.8	KW	@	\$4.68	2,732.56
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		183960	KWH	@	\$0.0378	6,953.69
1		19440	KWH	@	\$0.0237	460.73
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		183960	KWH	@	(\$0.0441)	(8,112.64)
1		19440	KWH	@	(\$0.0304)	(590.98)
	FUEL & PPC ADJ.	203400	KWH	@	\$0.0392	7,973.28
						\$ 9,447.94
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	83.64
	LIPA CHARGES					\$ 9,531.58 \$ 9,531.58

CON ED SOLUTIONS CHARGE	203400	KWH	@	\$0.041753	8,492.56
	203400	KWH	@	\$0.057426	11,680.45
	203400	KWH	@	\$0.002630	534.94
					\$20,707.95

SALES TAX 8.625% \$22,494.01 \$22,494.01

\$32,025.59

TOTAL CHARGES

PRESENT \$5,437.44

NUS \$26,588.15  
 00913

SAVING  
 Page 1

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INVOICE NO. 106624

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		91.2	KW	@	\$4.68		469.50
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		28440	KWH	@	\$0.0378		1,075.03
1		5880	KWH	@	\$0.0237		139.35
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		28440	KWH	@	(\$0.0441)		(1,254.20)
1		5880	KWH	@	(\$0.0304)		(178.75)
	FUEL & PPC ADJ.	34320	KWH	@	\$0.0392		<u>1,345.34</u>
OTHER CHARGES - REVENUE-BASED PILOTS							
LIPA CHARGES					0.8853%		
CON ED SOLUTIONS CHARGE	34320	KWH	@	\$0.041753		1,432.96	
	34320	KWH	@	\$0.057426		1,970.87	
	34320	KWH	@	\$0.002630		90.26	
SALES TAX					8.625%		
TOTAL CHARGES						\$ 3,494.08	
						301.37	
						<u>\$ 3,795.45</u>	<u>\$ 3,795.45</u>
							\$ 5,437.44

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INVOICE NO. 106625

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90834 136335

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT --- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 1/24/2008 TO 2/26/2008  
 MONTH # 14 OF 60  
 SAVINGS REALIZED **\$24,912.39**

SUPPLIER ACCOUNT #: 530-72-2220-5  
 NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

**\$12,456.19**

SAVINGS COMPUTATIONS					
BILLING CONSUMPTION		SAVINGS COMPUTATIONS			
PERIOD	FROM READING	TO READING	METER	MULTIPLIER	33 BILLING DAYS 0 ON PK DAYS
1	KWH OFF PK	2134	2214	6,400	14,400
2	KWH ON PK	3887	3887	0	0
2	KW ON PK	25.324	25.324	0.0	0.0
3	KWH MID PK	13470	14436	77,280	173,880
3	KW MID PEAK	65.407	68.452	243.6	548.1
	KWH TOTAL			83,680	188,280

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$ 31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		548.1	KW	@	\$4.68	2,821.62
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		173880	KWH	@	\$0.0378	6,572.66
1		14400	KWH	@	\$0.0237	341.28
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		173880	KWH	@	(\$0.0441)	(7,668.11)
1		14400	KWH	@	(\$0.0304)	(437.76)
	FUEL & PPC ADJ.	188280	KWH	@	\$0.0392	7,380.58
OTHER CHARGES - REVENUE-BASED PILOTS						
LIPA CHARGES						
CON ED SOLUTIONS CHARGES	188280	KWH	@	\$0.041850	7,879.52	
	188280	KWH	@	\$0.058489	11,012.31	
	188280	KWH	@	\$0.002630	495.18	
SALES TAX						
				8.625%	\$19,387.01	
					1,672.13	
TOTAL CHARGES					\$21,059.14	\$21,059.14
						\$30,180.76

PRESENT **\$5,268.37**

SAVING **\$24,912.39**

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 00915

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INVOICE NO. 106625

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		90.5	KW	@	\$4.68		465.89
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		27480	KWH	@	\$0.0378		1,038.74
1		5400	KWH	@	\$0.0237		127.98
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		27480	KWH	@	(\$0.0441)		(1,211.87)
1		5400	KWH	@	(\$0.0304)		(164.16)
	FUEL & PPC ADJ.	32880	KWH	@	\$0.0392		<u>1,288.90</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>\$ 1,576.78</u>
LIPA CHARGES							
							<u>13.96</u>
							<u>\$ 1,590.74</u>
							\$ 1,590.74
CON ED SOLUTIONS CHARGES							
		32880	KWH	@	\$0.041850		1,376.03
		32880	KWH	@	\$0.058489		1,923.12
		32880	KWH	@	\$0.002630		<u>86.47</u>
	SALES TAX				8.625%		<u>\$ 3,385.62</u>
							<u>292.01</u>
							<u>\$ 3,677.63</u>
							\$ 3,677.63
	TOTAL CHARGES						<u>\$ 5,268.37</u>
							\$ 5,268.37

INVOICE NO. 88783

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	2/9/2007
HD	77466 117766
	C AMUNDSEN G STEVENS
OVCHG	E03
	22435.74 NY020E

## FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Refund Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

REFUND ON ELECTRIC

SUPPLIER ACCOUNT #: 530 72 2220 5  
 NUS REFERENCE #: 2007R004 0012301 000 AMOUNT DUE N.U.S.

\$22,435.74

\$11,217.87

## REFUND COMPUTATIONS

REFUNDS AS PER OUR RECOMMENDATION DUE TO OVERCHARGES ON ELECTRIC USAGES  
 AT THE ABOVE REFERENCED LOCATION AND CREDIT WAS ISSUED IN THE AMOUNT OF:

\$ 22,435.74



Long Island Power Authority  
PO Box 9083, Melville NY 11747-9083

Customer ID	Amount Due
0606-2000-54-9	\$ 1,333.00

Please Pay By Apr 19, 2007

- Please make your check payable to LIPA and mail this part of the bill with your payment.
- Be sure that this address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Paramus NJ 07054-3805

000468

→ Tear here →

[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*

Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0025

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
03/27/2007	0606-2000-54-9	On or about 04/25/07	\$ 1,333.00

#### BILLING SUMMARY

Balance From Previous Bill	\$ -19,993.03
Payment(s) Received Through 02/20/2007 - Thank You!	-1,709.82
LIPA Current Charges	1,333.00
Interest on Overpayment	-732.89
Refund	22,435.74
<b>Please Pay By 04-19-07</b>	<b>\$ 1,333.00</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 19

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### IMPORTANT MESSAGES

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%. FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT [WWW.LIPOWER.ORG](http://WWW.LIPOWER.ORG) OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.



Bill Date: 03/27/2007

Customer ID: 0606200054

Page 1 of 2

T 1027



INVOICE NO. 89696

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	2/23/2007

HD 77829 118581  
 C AMUNDSEN G STEVENS

EO3  
 OVCHG 44585.84 NY020E

## FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Refund Realized at:

REFUND ON ELECTRIC

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

REFUND REALIZED \$44,585.84

SUPPLIER ACCOUNT #: 530 72 2220 5

NUS REFERENCE #: 2007R016 0012301 000 AMOUNT DUE N.U.S.

\$22,292.92

## REFUND COMPUTATIONS

REFUNDS AS PER OUR RECOMMENDATION DUE TO OVERCHARGES ON ELECTRIC USAGES

AT THE ABOVE REFERENCED LOCATION AND CREDIT WAS ISSUED IN THE AMOUNT OF:

\$44,585.84

0000019

701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

### Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number ..... 519913

Tiffany &amp; Co

Invoice Number ..... 354279

Billing Date ..... February 21, 2007

Amount Due this month ..... (\$53,099.84)

Remit By ..... March 19, 2007

### Account Summary

Supply Charges		
01/04/2007	Prior Balance	\$25,049.39
02/21/2007	Late Payment Charges	\$333.16
02/21/2007	Current Charges	(\$78,482.39)
		Sub-total
		Total Amount Due (\$53,099.84) + # = 53,433.

### Contacting Us...

Your Customer Service Representative  
Ken Dickey at: 1-800-563-4191 Ext. 4

### Web Site

[www.conedsolutions.com](http://www.conedsolutions.com)

### BILLING SUMMARY

### Charges by Service Location

Delivery Co. Account Number	Service Location	1880 Northern Blvd	Manhasset	NY	11030
5307222206	Tiffany & Co	Electricity			
Bill Period From	To	Usage	GR Tax	Sales Tax	Total
11/22/2006	12/27/2006	-221,580 (\$23,080.43) NOT PAID	(\$1,988.98)	(\$25,049.39)	
10/26/2006	11/22/2006	-167,380 (\$19,518.68)	(\$1,683.48)	(\$21,202.14)	
09/30/2006	10/26/2006	-178,020 (\$19,291.32)	(\$1,663.87)	(\$20,955.19)	
09/27/2006	09/30/2006	-24,840 (\$2,996.68)	(\$258.46)	(\$3,255.14)	
09/19/2006	09/27/2006	-61,920 (\$7,383.68)	(\$638.85)	(\$8,020.53)	
		<b>-673,740 (\$72,250.77)</b>	<b>(\$6,231.62)</b>	<b>(\$78,482.39)</b>	

Please return this portion with a check or money order payable to ConEdison Solutions

ConEdison Solutions Account No	519913
Amount Due by	03/19/2007 (\$53,099.84)
Amount Enclosed \$	

**ConEdison Solutions**  
701 Westchester Avenue  
Suite 300 East  
White Plains, NY 10604

### Remit to:

ConEdison Solutions

PO Box 223246  
Pittsburgh, PA 15261-2246

Tiffany & Co  
16 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 354279

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Tiffany & Co  
Invoice No 354279

Date 02/21/2007 5:54:59 PM  
Page 2

## BILLING DETAIL Charges

Service Period from 11/22/2006 to 12/27/2006

Delivery Co. Acct #: 5307222205	Cancellation of Prior Charge	-221,580	(\$25,049.39)
Service Class LIPA265S	Service To Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030		
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-221,580 kWh	\$0.042954	(\$9,517.88)
Fuel and Purchased Power Cost Adjustment	-221,580 kWh	\$0.058489	(\$12,959.99)
CES Adder	-221,580 kWh	\$0.002630	(\$582.76)
	Total Before Taxes		(\$23,060.43)
	Gross Receipt Tax		\$0.00
	Sales Tax		(\$1,988.98)
	Total for Service Period		(\$25,049.39)

Service Period from 10/26/2006 to 11/22/2006

Delivery Co. Acct #: 5307222205	Cancellation of Prior Charge	-187,380	(\$21,202.14)
Service Class LIPA265S	Service To Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030		
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-187,380 kWh	\$0.043047	(\$8,066.18)
Fuel and Purchased Power Cost Adjustment	-187,380 kWh	\$0.058489	(\$10,959.87)
CES Adder	-187,380 kWh	\$0.002630	(\$492.81)
	Total Before Taxes		(\$19,518.86)
	Gross Receipt Tax		\$0.00
	Sales Tax		(\$1,683.48)
	Total for Service Period		(\$21,202.14)

Service Period from 09/30/2006 to 10/26/2006

Delivery Co. Acct #: 5307222205	Cancellation of Prior Charge	-178,020	(\$20,955.19)
Service Class LIPA265S	Service To Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030		
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-178,020 kWh	\$0.042632	(\$7,589.29)
Fuel and Purchased Power Cost Adjustment	-178,020 kWh	\$0.063104	(\$11,233.84)
CES Adder	-178,020 kWh	\$0.002630	(\$468.19)
	Total Before Taxes		(\$19,281.32)
	Gross Receipt Tax		\$0.00
	Sales Tax		(\$1,683.87)
	Total for Service Period		(\$20,955.19)

Tiffany &amp; Co

Invoice No 354279

Service Period from 08/27/2006 to 09/30/2006

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Delivery Co. Acct#: 5307222205

Service Class LIPA285S

## Cancellation of Prior Charge

Service To Tiffany &amp; Co

1980 Northern Blvd

Manhasset, NY 11030

-24,840

[\$3,255.14]

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-24,840 kWh	\$0.051620	(\$1,279.76)
Fuel and Purchased Power Cost Adjustment	-24,840 kWh	\$0.066489	(\$1,651.59)
CES Adder	-24,840 kWh	\$0.002630	(\$65.33)
		Total Before Taxes	(\$2,996.68)
		Gross Receipt Tax	\$0.00
		Sales Tax	(\$258.46)
		Total for Service Period	[\$3,255.14]

Service Period from 09/19/2006 to 09/27/2006

Cancellation of Prior Charge		-61,920	[\$8,020.53]
Delivery Co. Acct#:	5307222205	Service To Tiffany & Co	
Service Class	LIPA285S	1980 Northern Blvd	
		Manhasset, NY 11030	
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-61,920 kWh	\$0.050126	(\$3,103.83)
Fuel and Purchased Power Cost Adjustment	-61,920 kWh	\$0.066489	(\$4,117.00)
CES Adder	-61,920 kWh	\$0.002630	(\$162.85)
		Total Before Taxes	(\$7,383.68)
		Gross Receipt Tax	\$0.00
		Sales Tax	(\$636.85)
		Total for Service Period	[\$8,020.53]

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701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

### Message Center

**REMIT TO ADDRESS:** To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 358972  
Billing Date ..... March 06, 2007  
Amount Due this month ..... (\$51,864.13)  
Remit By ..... April 02, 2007

Account Summary		
Supply Charges		
02/21/2007	Prior Balance	(\$53,099.84)
02/22/2007	Late Payment Charge Reversal	(\$333.16)
03/06/2007	Current Charges	\$1,568.87
		Sub-total
		Total Amount Due (\$51,864.13)

### Contacting Us...

Your Customer Service Representative  
Ken Dickey at: 1-800-563-4191 Ext. 4

### Web Site

[www.conedsolutions.com](http://www.conedsolutions.com)

### BILLING SUMMARY

#### Charges by Service Location

Delivery Co. Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
<u>Electricity</u>					
Bill Period :From	To	Usage	Amount	GR Tax	Sales Tax
09/21/2006	09/27/2006	12,240	\$1,444.30	\$124.57	\$1,568.87
09/20/2006	09/21/2006				\$0.00
09/19/2006	09/20/2006				\$0.00
		<u>12,240</u>	<u>\$1,444.30</u>	<u>\$124.57</u>	<u>\$1,568.87</u>

*Please return this portion with a check or money order payable to ConEdison Solutions*



701 Westchester Avenue  
Suite 300 East  
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	04/02/2007 (\$51,864.13)
Amount Enclosed \$	

### Remit to:

ConEdison Solutions

PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 358972

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Tiffany & Co  
Invoice No 358972

Date 03/06/2007 5:00:06 PM  
Page 2

**BILLING DETAIL Charges**

**Service Period from 09/21/2006 to 09/27/2006**

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	12,240 kWh	\$0.048879	\$598.28
Fuel and Purchased Power Cost Adjustment	12,240 kWh	\$0.066489	\$813.83
CES Adder	12,240 kWh	\$0.002630	\$32.19
		Total Before Taxes	\$1,444.30
		Gross Receipt Tax	\$0.00
		Sales Tax	\$124.57
		<b>Total for Service Period</b>	<b>\$1,568.87</b>

**Service Period from 09/20/2006 to 09/21/2006**

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
		Total Before Taxes	\$0.00
		Gross Receipt Tax	\$0.00
		Sales Tax	\$0.00
		<b>Total for Service Period</b>	<b>\$0.00</b>

**Service Period from 09/19/2006 to 09/20/2006**

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
		Total Before Taxes	\$0.00
		Gross Receipt Tax	\$0.00
		Sales Tax	\$0.00
		<b>Total for Service Period</b>	<b>\$0.00</b>



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An Energy Services Company

701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

**Message Center**

**REMIT TO ADDRESS:** To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number ..... 519913

Tiffany &amp; Co

Invoice Number ..... 462676

Billing Date ..... December 06, 2007

Amount Due this month ..... \$5,092.88

Remit By ..... December 31, 2007

**Account Summary**

<b>Supply Charges</b>		
12/02/2007	Prior Balance	(\$6,136.16)
12/06/2007	Current Charges	\$11,229.04
	Sub-total	
	Total Amount Due	\$5,092.88

**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

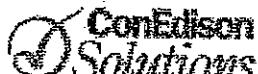
## Web Site

www.conedsolutions.com

**BILLING SUMMARY***Charges by Service Location*

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd		Manhasset	NY	11030	
		Electricity					
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
11/22/2006	12/27/2006	35,160	\$3,637.03	\$313.70	\$3,950.73		
10/26/2006	11/22/2006	28,920	\$2,987.04	\$257.63	\$3,244.67		
09/30/2006	10/26/2006	29,160	\$3,141.94	\$270.99	\$3,412.93		
09/27/2006	09/30/2006	4,800	\$571.42	\$49.29	\$620.71		
		<b>98,040</b>	<b>\$10,337.43</b>	<b>\$891.61</b>	<b>\$11,229.04</b>		

Please return this portion with a check or money order payable to ConEdison Solutions



701 Westchester Avenue  
Suite 300 East  
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	12/31/2007
Amount Enclosed \$	\$5,092.88

**Remit to:**

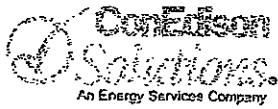
ConEdison Solutions

PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 462676

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Tiffany & Co  
Invoice No 462676

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Page 2

## BILLING DETAIL Charges

Service Period from 11/22/2006 to 12/27/2006

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	35,160 kWh	\$0.042323	\$1,488.08
Fuel and Purchased Power Cost Adjustment	35,160 kWh	\$0.058489	\$2,056.47
CES Adder	35,160 kWh	\$0.002630	\$92.47
		Total Before Taxes	\$3,637.03
		Gross Receipt Tax	\$0.00
		Sales Tax	\$313.70
		Total for Service Period	\$3,950.73

Service Period from 10/26/2006 to 11/22/2006

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,920 kWh	\$0.042167	\$1,219.48
Fuel and Purchased Power Cost Adjustment	28,920 kWh	\$0.058489	\$1,691.50
CES Adder	28,920 kWh	\$0.002630	\$76.06
		Total Before Taxes	\$2,987.04
		Gross Receipt Tax	\$0.00
		Sales Tax	\$257.63
		Total for Service Period	\$3,244.67

Service Period from 09/30/2006 to 10/26/2006

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	29,160 kWh	\$0.042014	\$1,225.13
Fuel and Purchased Power Cost Adjustment	29,160 kWh	\$0.063104	\$1,840.12
CES Adder	29,160 kWh	\$0.002630	\$76.69
		Total Before Taxes	\$3,141.94
		Gross Receipt Tax	\$0.00
		Sales Tax	\$270.99
		Total for Service Period	\$3,412.93



Tiffany &amp; Co

Invoice No 462676

Service Period from 09/27/2006 to 09/30/2006

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Delivery Co. Acct #: 5307222205  
 Service Class LIPA285S

Service To Tiffany & Co  
 1980 Northern Blvd  
 Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	4,800 kWh	\$0.049928	\$239.65
Fuel and Purchased Power Cost Adjustment	4,800 kWh	\$0.066489	\$319.15
CES Adder	4,800 kWh	\$0.002630	\$12.62
Total Before Taxes			\$571.42
Gross Receipt Tax			\$0.00
Sales Tax			\$49.29
Total for Service Period			\$620.71

*Con Ed Solutions*

	Paid	Rebilled
9/19/06 - 9/27/06	\$8,020.53	\$1,568.87
9/27/06 - 10/26/06	\$24,210.33	\$4,033.64
10/26/06 - 11/22/06	\$21,202.14	\$3,244.67
	<hr/> <u>\$53,433.00</u>	<hr/> <u>\$8,847.18</u>
		\$44,585.82